

Area Sq. Ft.	Area	Use	Proposed Occupant Load	Min. Occupant Load*	Determined Occupant Load*
13,765	A	AUDITORIUM LOWER LEVEL	1966	1967	1967
5,530	B	AUDITORIUM BALCONY	790	790	790
8,560	C	OFFICES	—	86	86
2950	D	SALES	—	30	30
1290	E	PRAYER ROOM	—	86	86
730	F	CHOIR ROOM	—	15	15
640	G	CONFERENCE	—	43	43
1677	H	STORAGE & MISC	—	5	5
1575		CHOIR & ORCHESTRA	—	105	105

Proposed Occupant Load

Minimum Occupant Load for Design Purposes\*

3127

Total Assembly Occupant Load Determined by Building Official\*

3127

## \* To be completed by Building Official

The submitted plans have been reviewed and the Assembly occupant load determined as indicated above. This determination is for proposed parking requirements only and does not exempt the Applicant from compliance with any plan check, permit or inspection requirements under County Ordinance.

## Determination Of Assembly Occupant Load - Parking

Type of Occupancy AIAssembly Occupant Load 3127By (Print Name) HASSAN ALAMEDDINESignature Hassan Alameddine

## District Office Stamp

DEPARTMENT OF PUBLIC WORKS  
BUILDING AND SAFETY DIVISION  
16005 E. CENTRAL AVENUE  
LA PUENTE, CALIFORNIA 91744  
(818) 961-9611

Return one copy of this signed form and one Exhibit A to Regional Planning Dept.

454 Coberta, L.P.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 10/30/97  
TIME: 17:09:00  
ROUTE TO: BS9900

DPR4051  
PAGE 1  
REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS99000007746

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 10/30/97 17:08:34  
PROJ/APPL/IMPRV NBR: EL 9710300058  
PROPERTY ADDRESS: 454 COBERTA AV S LCNT  
RELATED PROJECT:  
PAYOR NAME: VICTORY OUTREACH, INC.  
ADDRESS: P.O. BOX 2145

LA PUENTE CA 91746-0145  
PHONE: (818) 961-4910 EXTN:

FEE ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
G1	OUTLETS-LGT, SW, RECP	A018305	432.00	OUTLETS	\$398.80
G2	LIGHTING FIXTURES	A018305	241.00	LGT FXT	\$226.90
IA	N-RES EX FANS LT 3HP	A018305	5.00	EX FANS	\$52.00
IB	N-RES WTR HTR LT 3HP	A018305	2.00	WTR HTR	\$20.80
ID	NON-RES DRINK FOUNT	A018305	4.00	FOUNT	\$41.60
JB	AC UNITS +3-10HP	A018305	3.00	AC UNIT	\$39.90
JT	TRANSFORMERS, 75 KVA	A018305	1.00	XFMRS	\$58.30
J5	OTHER PWR APP LT 3HP	A018305	4.00	PWR APP	\$41.60
J6	OTHR PWR APP +3-10HP	A018305	6.00	PWR APP	\$79.80
J7	OTH PWR APP +10-50HP	A018305	14.00	PWR APP	\$435.40
LB	200 AMP PANELS, MCC	A018305	2.00	PANELS	\$52.40
LF	800 AMP PANELS, MCC	A018305	1.00	PANELS	\$51.40
AW	PLANCHECK \$72.90 MIN	A019225	0.00	N.	\$1,049.23

TOTAL FEES PAID: \$1,049.23

(CONTINUED ON NEXT PAGE)

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 10/30/97  
TIME: 17:09:00  
ROUTE TO: BS9900

DPR4051  
PAGE 2

REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS99000007746

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

(CONTINUED FROM PREVIOUS PAGE)

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PROJ/APPL/IMPRV NBR: EL 9710300058  
PROPERTY ADDRESS: 454 COBERTA AV S LCNT  
RELATED PROJECT:  
PAYOR NAME: VICTORY OUTREACH, INC.  
ADDRESS: P.O. BOX 2145

LA PUENTE CA 91746-0145  
PHONE: (818) 961-4910 EXTN:

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	3007	\$1,049.23	\$0.00	\$1,049.23

OFFICE: BS 9900      DRAWER: 2  
CASHIER: CME

ITEMS WITH AN ASTERISK (\*) WILL REQUIRE FURTHER DEPOSITS  
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

\*\*\*\*\* END OF REPORT \*\*\*\*\*

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 10/30/97  
TIME: 16:39:13  
ROUTE TO: BS9900

DPR4051  
PAGE 1

REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS99000007745

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 10/30/97 16:38:50  
PROJ/APPL/IMPRV NBR: PL 9710300017  
PROPERTY ADDRESS: 454 COBERTA AV S LCNT  
RELATED PROJECT:  
PAYOR NAME: VICTORY OUTREACH, INC.  
ADDRESS: P.O. BOX 2145

LA PUENTE CA 91746-0145  
PHONE: (818) 961-4910 EXTN:

ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
03	BACKWATER VALVE(S)	A018311	1.00	VALVES	\$31.70
05	BACKFLOW DEVICE(S)	A018311	1.00	DEVICES	\$11.00
07	BATHTUBS/SHOWERS	A018311	1.00	FIXTURE	\$11.00
19	FLOOR SINK(S)	A018311	1.00	FIXTURE	\$11.00
25	LAVATORIES / SINKS	A018311	12.00	FIXTURE	\$132.00
41	TRAP PRIMER(S)	A018311	4.00	SYSTEMS	\$44.00
45	WATER CLOSET/URINAL	A018311	15.00	FIXTURE	\$165.00
47	WATER HEATER(S)	A018311	2.00	WTHETRS	\$22.00
OW	PLANCHECK \$72.90 MIN	A019227	0.00		\$171.08

TOTAL FEES PAID: \$171.08

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	3008	\$171.08	\$0.00	\$171.08

OFFICE: BS 9900 DRAWER: 2  
CASHIER: CME

ITEMS WITH AN ASTERISK (\*) WILL REQUIRE FURTHER DEPOSITS  
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

\*\*\*\*\* END OF REPORT \*\*\*\*\*

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS  
DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 10/30/97  
TIME: 16:38:19  
ROUTE TO: BS9900

DPR4051

PAGE 1

REQUESTED BY: XXXXXXXX

FEE RECEIPT

RECEIPT NUMBER: BS99000007744

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

DATE PAYMENT RECEIVED: 10/30/97 16:37:56  
PROJ/APPL/IMPRV NBR: ME 9710300018  
PROPERTY ADDRESS: 454 COBERTA AV S LCNT  
RELATED PROJECT:  
PAYOR NAME: VICTORY OUTREACH, INC.  
ADDRESS: P.O. BOX 2145

LA PUENTE CA 91746-0145  
PHONE: (818) 961-4910 EXTN:

FEE ITEM	FEE DESCRIPTION	STATISTICAL CODE	CALCULATION FACTOR	UNIT OF MEASURE	EXTENDED AMOUNT
02	REFRIG COMP < 100 KB	A018310	2.00	COMPRSR	\$36.40
03	COMPRS 101- 500 KBTU	A018310	2.00	COMPRSR	\$70.80
08	FURNACE/HEATER < 100	A018310	2.00	UNIT(S)	\$36.40
09	FURN/HEATER 100-500	A018310	1.00	UNIT(S)	\$35.40
19	BOILER > 500 KBTU	A018310	1.00	BOILERS	\$88.40
30	AIR INLETS/OUTLETS	A018310	52.00	IN/OUTS	\$150.80
31	AIR INLETS/OUTLETS	A018310	117.00	SQ FT	\$25.00
41	SINGLE REGISTER FANS	A018310	4.00	FANS	\$42.80
42	VENT SYSTEM (OTHER)	A018310	1.00	SYSTEMS	\$22.90
OW	P.C. FEE \$72.90 MIN	A019226	0.00		\$254.45

TOTAL FEES PAID: \$254.45

PAYMENT TYPE	REFERENCE	AMT TENDERED	CHANGE GIVEN	AMOUNT APPLIED
CHECK	3008	\$254.45	\$0.00	\$254.45

OFFICE: BS 9900 DRAWER: 2  
CASHIER: CME

ITEMS WITH AN ASTERISK (\*) WILL REQUIRE FURTHER DEPOSITS  
WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

\*\*\*\*\* END OF REPORT \*\*\*\*\*